

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: FRANCIS J HARRIS

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Case No.: 08-32298

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) This case was confirmed on 02/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/19/2009, 10/07/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2009, 02/08/2010, 07/21/2010.
- 5) The case was dismissed on 11/17/2010.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 51,152.34
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,849.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,849.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,117.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 815.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,933.17**

Attorney fees paid and disclosed by debtor **\$ 1,325.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	780.00	779.81	779.81	.00	.00
BANK OF AMERICA	SECURED	159,596.00	159,598.76	.00	.00	.00
BANK OF AMERICA NA	SECURED	NA	397.14	488.11	.00	.00
MERRICK BANK	UNSECURED	1,087.00	1,087.85	1,087.85	.00	.00
SANTANDER CONSUMER U	SECURED	12,175.00	16,902.46	16,902.46	10,538.67	1,377.16
SANTANDER CONSUMER U	UNSECURED	5,031.00	NA	NA	.00	.00
CINGULAR	UNSECURED	.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	500.00	4,918.80	4,918.80	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,242.00	1,242.77	1,242.77	.00	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,563.00	2,226.60	2,226.60	.00	.00
CBT ASPIRE	UNSECURED	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	660.00	668.68	668.68	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
CAF	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CCS FIRST SAVINGS BA	UNSECURED	.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	400.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	.00	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	197.00	NA	NA	.00	.00
CONDOR CAPITAL CORP	UNSECURED	13,552.00	11,784.35	11,784.35	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	737.64	737.64	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,099.28	1,099.28	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	681.86	681.86	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	661.56	661.56	.00	.00
CINGULAR	UNSECURED	.00	NA	NA	.00	.00
FINANCIAL CHOICE	UNSECURED	600.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	204.00	NA	NA	.00	.00
CHASE CARDMEMBER SER	UNSECURED	.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	1,057.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
BODINE ELECTRIC COMP	UNSECURED	.00	NA	NA	.00	.00
BODINE ELECTRIC COMP	UNSECURED	.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	550.00	NA	NA	.00	.00
JC PENNEY	UNSECURED	.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	681.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	UNSECURED	661.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	577.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	256.00	NA	NA	.00	.00
NATIONAL QUICK	UNSECURED	500.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	450.00	NA	NA	.00	.00
METRIS	UNSECURED	.00	NA	NA	.00	.00
SAMS CLUB	UNSECURED	.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	.00	311.29	311.29	.00	.00
SPIEGEL	UNSECURED	.00	NA	NA	.00	.00
TRAVELERS BK	UNSECURED	.00	NA	NA	.00	.00
UP TOWN CASH	UNSECURED	500.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
WFFNNB/ LANE BRYANT	UNSECURED	.00	NA	NA	.00	.00
WFNNB NEW YORK & COM	UNSECURED	.00	NA	NA	.00	.00
WFNNB TSA	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	488.11	.00	.00
Debt Secured by Vehicle	16,902.46	10,538.67	1,377.16
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,390.57	10,538.67	1,377.16
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	26,200.49	.00	.00

Disbursements:

Expenses of Administration	\$ 1,933.17	
Disbursements to Creditors	\$ 11,915.83	
TOTAL DISBURSEMENTS:		\$ 13,849.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.